



Bill To  
ACCOUNTS PAYABLE  
6101 FRISCO SQUARE BLVD  
FRISCO, TX 75034

Requisition 00020053-00 FY 2009

Acct No: 10000000-13150  
Review:  
Buyer:  
Status: Released

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Vendor  
GRAY'S WHOLESALE TIRES  
201 N RUPERT ST

Ship To  
PUBLIC WORKS FLEET SERVICES  
11300 RESEARCH ROAD

FRISCO, TX 75034

FT WORTH, TX 76107  
USA

Tel#800-792-8749  
Fax 888-355-8352

Delivery Reference  
K.Grisham (BLANKET P.O.)

Date Ordered	Vendor Number	Date Required	Ship Via	Terms	Department
09/25/08	101043	10/06/08	FOB DESTINATION		PUBLIC WORKS FLEET SERVICES

LN	Description / Account	Qty	Unit Price	Net Price
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General Notes

IN 2008 WE SPENT \$67144.24 NOT INCLUDING TIRES FOR 2007 POLICE TAHOE. WITH THE PRICE OF TIRES GOING UP & ADDING NEW FLEET VEHICLES AND MACHINERY FOR THE NEW YEAR, \$75000.00 SHOULD COVER FY2009.

001	TIRES AND TUBES FOR CITY FLEET CARS, PICK UP, MEDIUM & LARGE TRUCKS, TRACTORS, MACHINERY AND TRAILERS. Commodity 86307 10000000-13150	1.0 EACH	75000.00000	75000.00
			75000.00	

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11300 RESEARCH ROAD

FRISCO, TX 75034

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K.Grisham (BLANKET P.O.)

Bid Number: 0

Requisition Total

75000.00

\*\*\*\*\* General Ledger Summary Section \*\*\*\*\*

Account	Amount	Remaining Budget
10000000-13150	75000.00	
GENERAL FUND		
	INVENTORY - FLEET PARTS	

\*\*\*\*\* Approval/Conversion Info \*\*\*\*\*

Activity	Date	Clerk	Comment
Approved	09/26/08	ANITA COTHRAN	
Approved	09/29/08	JOHN BRINTON	
Approved	09/29/08	DAVID MCBURNETT	
Queued	09/29/08	DANNY CARROLL	



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LN	Description / Account	Qty	Unit Price	Net Price
	Pending GARY HARTWELL			
	Pending DEBRA PADILLA			
	Pending CATHERINE MELEKY			
	Pending HENRY HILL			